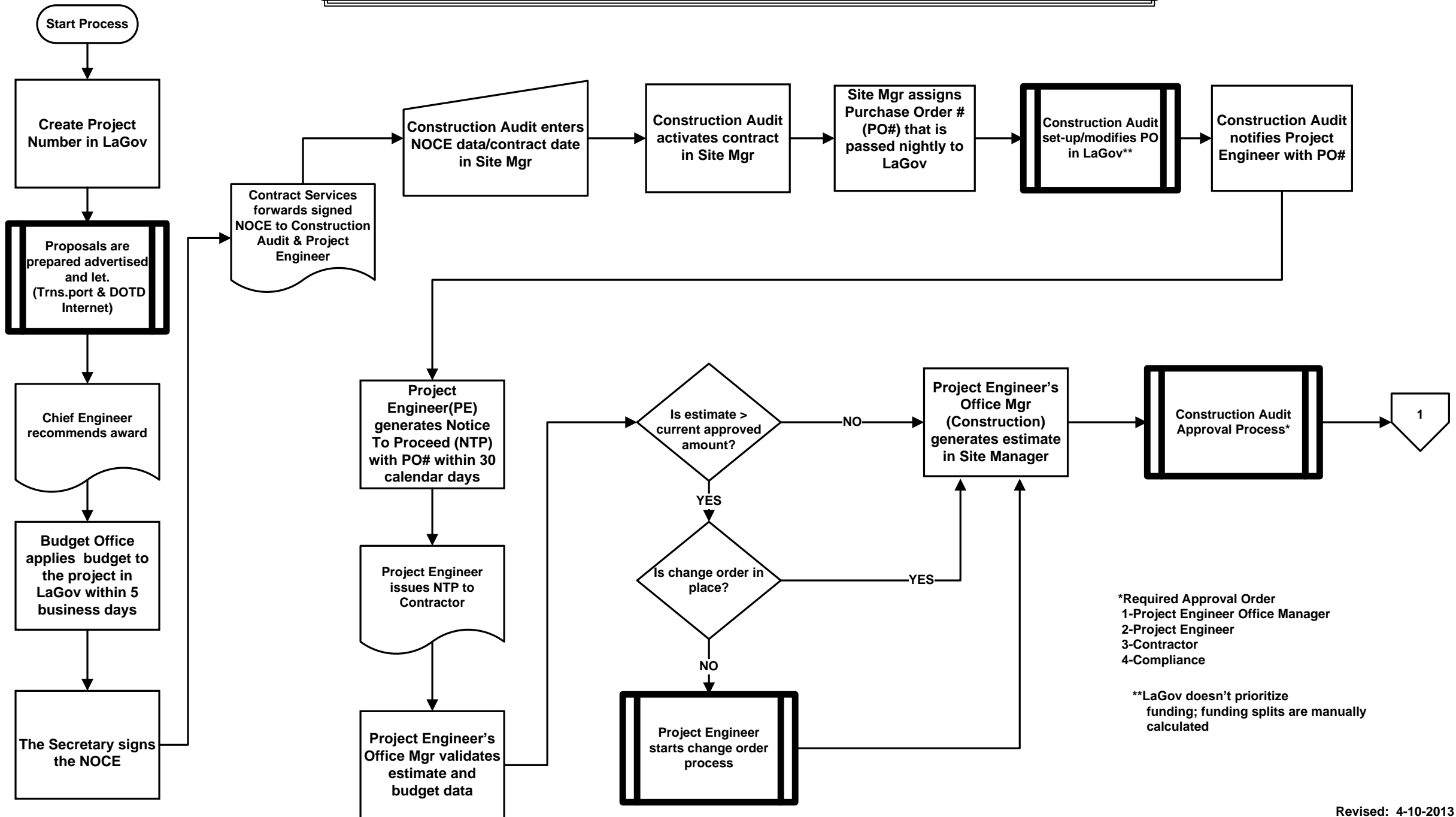


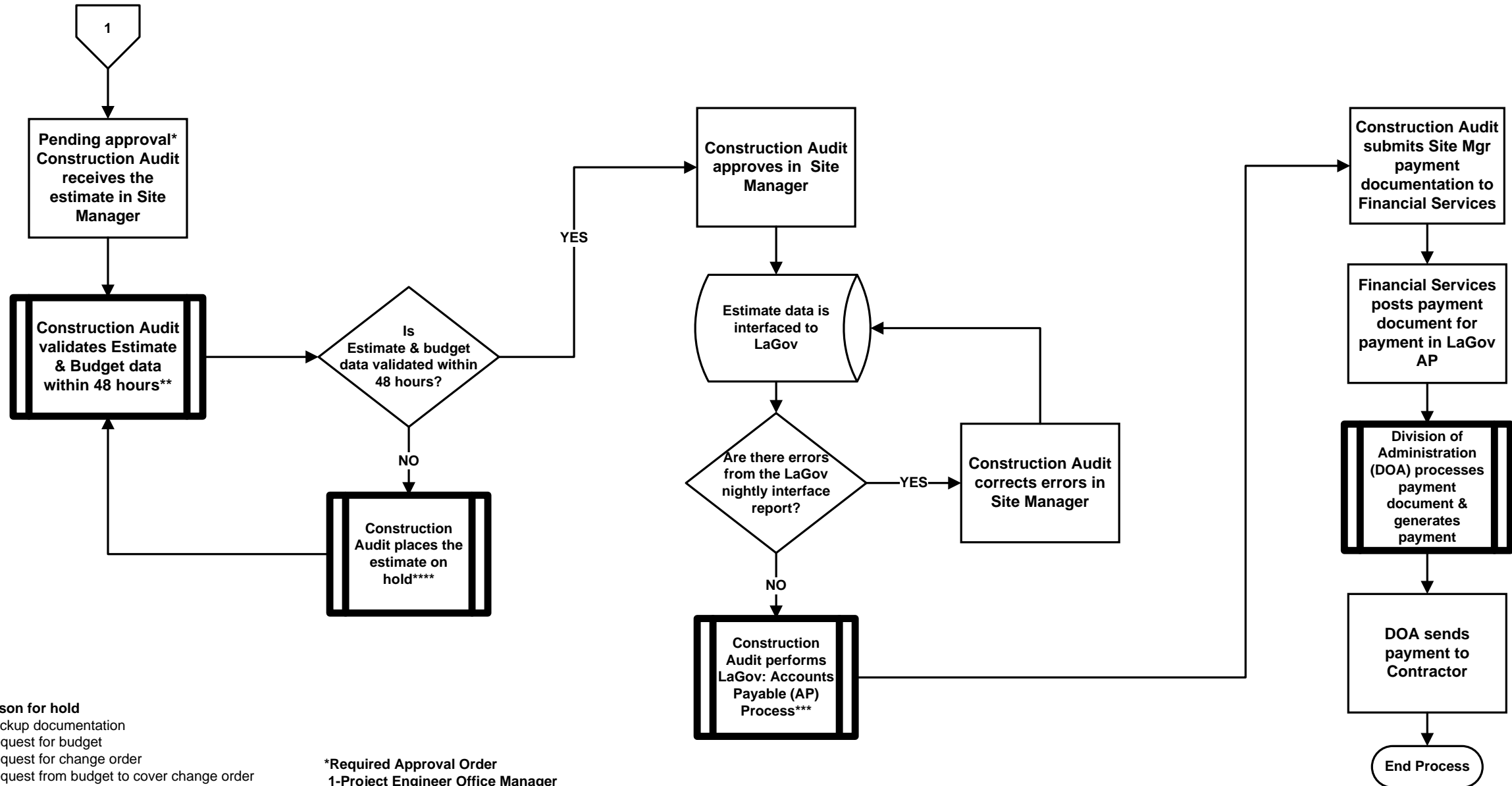
LaGov Accounts Payable: Construction Audit(CA)

Estimates and Invoice Process Overview



LaGov Account Payable: Construction Audit

Estimates and Invoice Process Overview



****Reason for hold

- Backup documentation
- Request for budget
- Request for change order
- Request from budget to cover change order
- Cancel check from local entity
- Consultant Contract Services & Financial Services non-participating items
- District ? form

***Required Approval Order**
 1-Project Engineer Office Manager
 2-Project Engineer
 3-Contractor
 4-Compliance
 5-Construction Audit

****Based on funding and change order availability**

*****LaGov allows users to access and utilize all available funding sources – Construction Audit manually corrects each estimate utilizing priority funding source (dedicated construction funds)**